AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I	D Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req I		5. Project No.	(If applicable)			
10	2003SEP29	SEE SCHE	SEE SCHEDULE						
6. Issued By	Code w52H09								
TACOM-ROCK ISLAND AMSTA-LC-CT									
JUDY PAGLIARO (309)782-5086									
ROCK ISLAND IL 61299-7630									
EMAIL: PAGLIAROJ@RIA.ARMY.MIL									
		SC		PAS	ADP I				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amenamei	nt Of Solicitation	1 NO.			
TDF CORPORATION ROCK ISLAND ARSENAL				0D D 4 1/G	T. 44)				
BLDG 110, NE CORNER, GROUND FLOOR			9B. Dated (See Item 11)						
ROCK ISLAND, IL. 61299-5001			X	10A. Modificat	ion Of Contract	Order No.			
		DAAE20-97-D-	0023/0092						
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.)	10B. Dated (Se	e Item 13)				
Code OPL65 Facility Code 2002									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and date specified in t	no solicita	tion or as amo	nded by one of t	he following methods:			
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b)	By ackn	owledging rece	ipt of this ame n	dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this amend	lment you	desire to char	ige an offer alrea	ady submitted, such			
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes reference	to the sol	licitation and t	his amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If required)									
NO CHANGE TO OBLIGATION DATA									
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS				
A. This Change Order is Issued Pursuant To: It Modifies The Contract/Order No. As Described In Item 14. The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ch as changes i	n paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	this document and re	turn	0	opies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	/contract subje	ct matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 1	0A, as he	retofore change	ed, remains uncl	nanged and in full force			
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name Ar	nd Title C	of Contracting	Officer (Type or	· print)			
- · · · · ·		HOWARD J L	EWIS	L (309)782-3					
15B. Contractor/Offeror	15C. Date Signed	16B. United S				16C. Date Signed			
(Signature of person authorized to sign)	-	By(Sig	nature of	/SIGNED/	Officer)	2003SEP29			
NSN 7540-01-152-8070	·	30-105-02				ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0092

MOD/AMD 10

Page 2 of 3

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to make changes to information on CLINs 0099AH and 0099AJ in modifications 08 and 09 to the task order as follows:

0099AH: (Joint Review/Prog Spt)

Performance completion date is changed to 30 July 04.

The noun on page 3 of modification 08 is changed to Joint Review/Prog Spt.

0099AJ: (Form 1300 Database/Prog Spt)

Performance completion date is changed to 30 July 04.

ACRN is changed to AE.

The cumulative obligated amount shown on page 4 of modification 09 is corrected to read \$117,278.42

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0023/0092 MOD/AMD 10

Page 3 **of** 3

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0099АН	SERVICES LINE ITEM				\$35,750.00
	NOUN: JOINT REVIEW/PROG SPT PRON: M136C043M1 PRON AMD: 02 ACRN: AE AMS CD: 42361200000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUL-2004				
	\$ 35,750.00				
0099AJ	SERVICES LINE ITEM				\$3,300.00
	NOUN: FORM 1300 DATABASE/PROG SPT PRON: M136C044M1 PRON AMD: 03 ACRN: AE AMS CD: 42361200000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUL-2004				
	\$ 3,300.00				